

**SECRET**

Standard Form No. 1034  
7 GAO 5030  
1034-107

# **PUBL VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL**

Use continuation sheet(s) if necessary

D. O. VOU. NO. \_\_\_\_\_

BU. VOU. NO. \_\_\_\_\_

Page 1 of 1

U. S. \_\_\_\_\_  
(Department, bureau, or establishment)

Voucher prepared at \_\_\_\_\_  
(Give place and date)

Payee's Account No. \_\_\_\_\_ Discount Terms \_\_\_\_\_

TO Sanders Associates, Inc.  
(Payee)

Nashua, New Hampshire

(Address)

PAID BY

Contract No. NH-1420

Date

Req. No.

Date

Invoice Rec'd.

Shipped from

to

Weight

Govt. B/L No.

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
		<u>Invoice Number</u>				
		6 (Orig. Inv. Att)				\$ 5,841.25
		7 (Orig. Inv. Att)				28,454.42
		8 (Orig. Inv. Att)				33,716.08
		9 (Orig. Inv. Att)				3,889.13
		10 (Orig. Inv. Att)				76,754.00
		11 (Orig. Inv. Att)				7,013.15
TOTAL						\$155,668.03

(PAYEE MUST NOT USE THIS SPACE)

PAYMENT:

COMPLETE ☐  
PARTIAL ☐  
FINAL ☐  
PROGRESS ☐  
ADVANCE ☐

DIFFERENCES

Amount verified; correct  
(Signature or initials) Rb

155,668.03

STAT

† Approved for \_\_\_\_\_ = \$ \_\_\_\_\_

By

Title

STAT

Change rate \_\_\_\_\_ = \$1.00

that  
ent.

26 JUL  
1963

(Date)

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SEC

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be

Paid by

Check No. \_\_\_\_\_ on Treasurer of the United States

Check No. \_\_\_\_\_ on \_\_\_\_\_  
(Name of Bank)

Cash, \$ \_\_\_\_\_, on \_\_\_\_\_, 19 \_\_\_\_\_ Payee

Per

Title

\* When used in foreign countries, insert name of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ \_\_\_\_\_", and over his official title.

Standard Form No. 1034  
GAO 5030  
1034-106-02**PUBLIC VOUCHER FOR PURCHASES AND  
SERVICES OTHER THAN PERSONAL**

J. O. VOU. NO. \_\_\_\_\_

Use continuation sheet(s) if necessary

BU. VOU. NO. 6U. S. DEPARTMENT OF THE NAVY ~~NAVY~~ AIR FORCE

(Department, bureau, or establishment)

Voucher prepared at NASHUA, NEW HAMPSHIRE, FEBRUARY 18, 1963  
(Give place and date)

Payee's Account No. \_\_\_\_\_ Discount Terms \_\_\_\_\_

TO SANDERS ASSOCIATES, INC.  
(Payee) P. O. BOX 860, CHURCH ST. STATION  
NEW YORK 8, NEW YORK  
(Address)

PAID BY

ENCL #1  
05A-1136-63  
COPY OFContract No. AF33(657)8582 Date \_\_\_\_\_Shipped from LOT 11 to \_\_\_\_\_

Req. No. \_\_\_\_\_

Weight \_\_\_\_\_

Date \_\_\_\_\_

Invoice Rec'd. \_\_\_\_\_

Govt. B/L No. \_\_\_\_\_

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
	3 JAN. THRU 31 JAN. 1963	FORWARDED FROM ANALYSIS OF COSTS SUPPLEMENT				\$5,841.25
INVOICE NO. 17035 <b>COST REIMBURSABLE</b>						
TOTAL						\$5,841.25

PAYMENT:

(PAYEE MUST NOT USE THIS SPACE)

COMPLETE ☐  
PARTIAL ☐  
FINAL ☐  
PROGRESS ☐  
ADVANCE ☐

DIFFERENCES \_\_\_\_\_

Amount verified, correct for \_\_\_\_\_  
(Signature or initials)

† Approved for \_\_\_\_\_ = \$ \_\_\_\_\_

By \_\_\_\_\_

Title \_\_\_\_\_

Exchange rate \_\_\_\_\_ = \$1.00

Pursuant to authority vested in me, I certify that  
this voucher is correct and proper for payment.† \_\_\_\_\_  
(Authorized Certifying Officer)

(Date)

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

**ACCOUNTING CLASSIFICATION (REVISED 12-57)**

Appropriation Symbol and Subhead	Object Class	Expenditure Account	Chargeable Activity	Bureau Control Activity No.	Bureau Control No.	Subauthorization		Amount
						Activity	Number	

I.R.No's. \_\_\_\_\_ Project Order Date \_\_\_\_\_

Check No. \_\_\_\_\_ on Treasurer of the United States  
Check No. \_\_\_\_\_ on \_\_\_\_\_

(Name of Bank)

Cash, \$ \_\_\_\_\_, on \_\_\_\_\_, 19 \_\_\_\_\_ Payee \_\_\_\_\_

Foreign countries, insert name of currency of country in which used.

Certify and authority to approve are combined in one person, one signature only is  
the approving officer will sign on the line below "Approved for \$ \_\_\_\_\_",  
al title.Per \_\_\_\_\_  
Title \_\_\_\_\_



## ANALYSIS OF COSTS SUPPLEMENT

TO PUBLIC  
VOUCHER NO.

6

U. S.

DEPARTMENT OF THE AIR FORCE

CONTRACT  
NUMBER AF33(657)8582, LOT 11

GROSS COSTS INCURRED AND FEE EARNED, PERIOD

CURRENT CLAIM

CUM TO DATE

MATERIAL, SUBCONTRACTING,  
PLANT EQUIPMENT, ETC.MATERIAL FOR END PRODUCT  
MATERIAL FOR SPECIAL TOOLING  
FABRICATED AND PURCHASED

\$ 375.54

\$ 375.54

OTHER MATERIAL

SUB CONTRACTING

COST - TYPE  
SUBCONT. COSTSFIXED - PRICE  
REDETERMINABLE

TERMINATION SETTLEMENT

COSTS - SUBCONTRACTS

GOVERNMENT  
PROPERTY

CLASS (1) LAND

CLASS (2) BLDG'S

PLANT

CLASS (3) EQUIP.

INDUST'L

CLASS (4) PROD EQUIP

MINOR PLANT  
EQUIPMENTTOTAL: SUBJECT TO MATERIAL  
HANDLING OVERHEAD

\$ 375.54

\$ 375.54

MATERIAL HANDLING OVERHEAD

16.90

16.90

DIRECT LABOR

ENGINEERING LABOR

PRODUCTION LABOR

LABOR ON SPECIAL  
TOOLING FABRICATED

OTHER DIRECT LABOR

2,158.91

2,158.91

DIRECT LABOR OVERHEAD

2,417.98

2,417.98

OVERTIME PREMIUM

17.65

17.65

TRANSPORTATION OF THINGS

OTHER DIRECT CHARGES (TRAVEL, COMMUNICATION, ETC.)

70.38

70.38

TOTAL MANUFACTURING COST

\$ 5,057.36

\$ 5,057.36

GENERAL AND ADMINISTRATIVE EXPENSE

252.87

252.87

TOTAL MANUFACTURING COST AND G &amp; A

\$ 5,310.23

\$ 5,310.23

FIXED FEE

531.02

531.02

TOTAL GROSS BILLING

\$ 5,841.25

\$ 5,841.25

GROSS: RESUBMISSION OF COSTS

\$ 5,841.25

CONTRACTOR'S CERTIFICATE

I CERTIFY THAT THE ABOVE BILL IS  
CORRECT AND JUST, AND THAT  
PAYMENT THEREFORE HAS NOT  
BEEN RECEIVED.

DATE Feb. 18, 1963		INVOICE NO. 17035		SUPPORT FOR ANALYSIS OF COST SUPPLEMENT										GROSS COSTS INCURRED AND			
PRODUCT		TASK CODE BBS		U.S. DEPARTMENT OF THE AIR FORCE										VOUCHER NO. 6		FEE EARNED, PERIOD: 1/3 THRU 1/31/63	
				Nashua		%		%		%		%		%		%	
MAT'L HANDLING OVERHEAD RATE		14.5 %		✓													
DIRECT LABOR OVERHEAD RATE		112 %		✓													
GENERAL & ADMINISTRATIVE EXP RATE		5 %		✓													
MAT: END PRODUCT		375 54														CURRENT CLAIM	
MAT: SPEC TOOLING - FAB & PUR																375 54	
OTHER MATERIAL																	
SUBCONTRACTING																	
COST - TYPE																	
FIXED - PRICE REDET.																	
TERMINATION SETTLEMENTS SUBCT.																	
GOVERNMENT PROPERTY																	
CLASS (1) LAND																	
CLASS (2) BUILDINGS																	
CLASS (3) PLANT EQUIP																	
CLASS (4) IND PROD EQUIP																	
MINOR PLANT EQUIPMENT																	
TOTAL SUBJ TO MAT'L HAND O.H.		375 54		✓												375 54	
MATERIAL HANDLING OVERHEAD		16 90		✓												16 90	
DIRECT LABOR		2,158 91														2,158 91	
ENGINEERING LABOR																	
PRODUCTION LABOR																	
LABOR: SPECIAL TOOLING - FAB																	
OTHER DIRECT LABOR																	
DIRECT LABOR OVERHEAD		2,417 98		✓												2,417 98	
OVERTIME PREMIUM		17 65														17 65	
TRANSPORTATION OF THINGS																	
OTHER DIRECT CHARGES (TRAVEL, ETC.)		70 38														70 38	
TOTAL MANUFACTURING COST		5,057 36														5,057 36	
GENERAL & ADMINISTRATIVE EXP		252 87		✓												252 87	
TOTAL MFG. COST AND G & A		5,310 23														5,310 23	
FIXED FEE		531 02		✓												531 02	
TOTAL GROSS BILLING		5,841 25														5,841 25	
AMOUNTS																5,841 25	
A/C CODE																TOTAL CURRENT CLAIM	

8-11-63  
P.O. Box 232  
Nashua, New Hampshire  
February 21, 1963  
SS-16

OST-1136-63  
COPY / OF /

STAT



STAT

Dear 

Enclosed please find Voucher No. 5 and 6 of  
Contract AF33(657)8582.

Very truly yours,

STAT



Enclosures 2.

EGB:erl

Standard Form No. 1034  
7 GAO 5030  
1034-106-02**PUBL VOUCHER FOR PURCHASES AND  
SERVICES OTHER THAN PERSONAL**

Use continuation sheet(s) if necessary

O. VOU. NO. \_\_\_\_\_

BU. VOU. NO. 7U. S. DEPARTMENT OF THE NAVY AIR FORCE  
(Department, bureau, or establishment)Voucher prepared at NASHUA, NEW HAMPSHIRE, FEBRUARY 21, 1963  
(Give place and date)

Payee's Account No. \_\_\_\_\_ Discount Terms \_\_\_\_\_

TO SANDERS ASSOCIATES, INC.  
(Payee) P. O. BOX 860, CHURCH ST. STATION  
NEW YORK 8, NEW YORK  
(Address)

PAID BY	
<i>Encl #1</i>	
<i>05A-1229-63</i>	
COPY	OF

Contract No. AF33(657)8582 Date \_\_\_\_\_ Req. No. \_\_\_\_\_ Date \_\_\_\_\_ Invoice Rec'd. \_\_\_\_\_  
Shipped from LOT 1 to \_\_\_\_\_ Weight \_\_\_\_\_ Govt. B/L No. \_\_\_\_\_

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
	1 FEB. THRU 15 FEB. 1963	FORWARDED FROM ANALYSIS OF COSTS SUPPLEMENT				\$28,454.42
		INVOICE NO. 054-13-17091				
		<b>COST REIMBURSABLE</b>				
				TOTAL		\$28,454.42

## PAYMENT:

COMPLETE ☐  
 PARTIAL ☐  
 FINAL ☐  
 PROGRESS ☐  
 ADVANCE ☐

(PAYEE MUST NOT USE THIS SPACE)

DIFFERENCES \_\_\_\_\_

Amount verified; correct for \_\_\_\_\_  
(Signature or initials)

† Approved for \_\_\_\_\_ = \$ \_\_\_\_\_

By \_\_\_\_\_  
Title \_\_\_\_\_

Exchange rate \_\_\_\_\_ = \$1.00

Pursuant to authority vested in me, I certify that  
this voucher is correct and proper for payment.† \_\_\_\_\_ (Date)  
(Authorized Certifying Officer)

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

## ACCOUNTING CLASSIFICATION (REVISED 12-57)

Appropriation Symbol and Subhead	Object Class	Expenditure Account	Chargeable Activity	Bureau Control Activity No.	Bureau Control No.	Subauthorization		Amount
						Activity	Number	

I.R.No's.

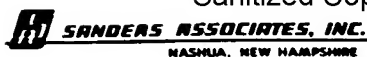
Project Order Date

Paid by { Check No. \_\_\_\_\_ on Treasurer of the United States  
 Check No. \_\_\_\_\_ on \_\_\_\_\_ (Name of Bank)  
 Cash, \$ \_\_\_\_\_, on \_\_\_\_\_, 19 \_\_\_\_\_ Payee \_\_\_\_\_

• When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ \_\_\_\_\_", and over his official title.

Per \_\_\_\_\_  
Title \_\_\_\_\_



## ANALYSIS OF COSTS SUPPLEMENT

TO PUBLIC  
VOUCHER NO.

7

U.S. DEPARTMENT OF THE AIR FORCE

CONTRACT  
NUMBER AF33(657)8582, LOT 1

## GROSS COSTS INCURRED AND FEE EARNED

MATERIAL, SUBCONTRACTING,  
PLANT EQUIPMENT, ETC.CURRENT CLAIM COVERS  
NASHUA FACILITY ONLY

MATERIAL FOR END PRODUCT

9,733.00

387,836.87

MATERIAL FOR SPECIAL TOOLING  
FABRICATED AND PURCHASED

360.00

OTHER MATERIAL

35.01

SUB CONTRACTING COST - TYPE  
SUBCONT. COSTS  
FIXED - PRICE  
REDETERMINABLETERMINATION SETTLEMENT  
COSTS - SUBCONTRACTSGOVERNMENT  
PROPERTY

CLASS (1) LAND

CLASS (2) BLDG'S

PLANT

CLASS (3) EQUIP.

INDUST'L

CLASS (4) PROD. EQUIP.

MINOR PLANT  
EQUIPMENTTOTAL: SUBJECT TO MATERIAL  
HANDLING OVERHEAD

9,733.00

388,231.88

MATERIAL HANDLING OVERHEAD 5.5%

491.52

17,487.44

ENGINEERING LABOR

6,962.00

6,962.00

PRODUCTION LABOR

LABOR ON SPECIAL  
TOOLING FABRICATEDOTHER THRU 1/31/63  
~~XXXX~~ DIRECT LABOR

207,140.35

## OVERHEAD

ENGINEERING OVERHEAD 107%

7,449.34

7,449.34

PRODUCTION OVERHEAD

OVERHEAD ON SPECIAL  
TOOLING FABRICATEDTHRU 1/31/63  
~~XXXX~~ DIRECT OVERHEAD

234,220.29

## OVERTIME PREMIUM

19,349.02

## TRANSPORTATION OF THINGS

## OTHER DIRECT CHARGES (TRAVEL, COMMUNICATION, ETC.)

7,732.03

## TOTAL MANUFACTURING COST

24,635.86

888,572.35

## GENERAL AND ADMINISTRATIVE EXPENSE

5%

1,231.79

45,322.23

## TOTAL MANUFACTURING COST AND G &amp; A

25,867.65

933,894.58

## FIXED FEE

2,586.77

93,389.46

## TOTAL GROSS BILLING

28,454.42

1,027,284.04

## ADD: RESUBMISSION OF COSTS

## TOTAL CURRENT CLAIM FOR REIMBURSEMENT

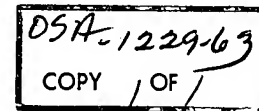
28,454.42

STAT

CONTRACTOR'S CERTIFICATE  
I CERTIFY THAT THE ABOVE BILL IS  
CORRECT AND JUST, AND THAT  
PAYMENT THEREFORE HAS NOT  
BEEN RECEIVED.

DIRECT LABOR





P. O. Box 232  
Nashua, New Hampshire  
February 27, 1963  
MV-17

STAT



STAT

Dear



Enclosed please find Voucher No. 7 of  
Contract AF33(657)8582.

STAT

Very truly yours,



Enclosure 1

EGB:erl

Standard Form No. 1034

7 GAO 5030  
1034-106-02**PUBLIC VOUCHER FOR PURCHASES AND  
SERVICES OTHER THAN PERSONAL**

D. O. VOU. NO. \_\_\_\_\_

BU. VOU. NO. 8

Use continuation sheet(s) if necessary

U. S. DEPARTMENT OF THE NAVY AIR FORCE  
(Department, bureau, or establishment)Voucher prepared at NASHUA, NEW HAMPSHIRE, MARCH 14, 1963  
(Give place and date)

Payee's Account No. \_\_\_\_\_ Discount Terms \_\_\_\_\_

TO SANDERS ASSOCIATES, INC.  
(Payee) P. O. BOX 860, CHURCH ST. STATION  
NEW YORK 8, NEW YORK  
(Address)

PAID BY	
<i>Evel H 1</i>	
BSA-1659-63	
COPY	OF

Contract No. AF33(657)8582 Date \_\_\_\_\_ Req. No. \_\_\_\_\_ Date \_\_\_\_\_ Invoice Rec'd. \_\_\_\_\_  
Shipped from LOT 1 to \_\_\_\_\_ Weight \_\_\_\_\_ Govt. B/L No. \_\_\_\_\_

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
	16 FEB. THRU 1 MARCH 1963	FORWARDED FROM ANALYSIS OF COSTS SUPPLEMENT  INVOICE NO. 054-13-17508				\$33,716.08
TOTAL						\$33,716.08

**COST REIMBURSABLE**

## PAYMENT:

COMPLETE ☐

PARTIAL ☐

FINAL ☐

PROGRESS ☐

ADVANCE ☐

(PAYEE MUST NOT USE THIS SPACE)

DIFFERENCES \_\_\_\_\_

Amount verified, correct for \_\_\_\_\_  
(Signature or initials)

† Approved for \_\_\_\_\_ = \$ \_\_\_\_\_

By \_\_\_\_\_  
Title \_\_\_\_\_

Exchange rate \_\_\_\_\_ = \$1.00

Pursuant to authority vested in me, I certify that  
this voucher is correct and proper for payment.† \_\_\_\_\_ (Date)  
(Authorized Certifying Officer)

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

## ACCOUNTING CLASSIFICATION (REVISED 12-57)

Appropriation Symbol and Subhead	Object Class	Expenditure Account	Chargeable Activity	Bureau Control Activity No.	Bureau Control No.	Subauthorization		Amount
						Activity	Number	

I.R.No's.

Project Order Date \_\_\_\_\_

Paid by { Check No. \_\_\_\_\_ on \_\_\_\_\_ Treasurer of the United States

{ Check No. \_\_\_\_\_ on \_\_\_\_\_ (Name of Bank)

Cash, \$ \_\_\_\_\_, on \_\_\_\_\_, 19 \_\_\_\_\_ Payee \_\_\_\_\_

• When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ \_\_\_\_\_", and over his official title.

Per \_\_\_\_\_  
Title \_\_\_\_\_



## ANALYSIS OF COSTS SUPPLEMENT

TO PUBLIC  
VOUCHER NO.

8

U.S. DEPARTMENT OF THE AIR FORCE

CONTRACT  
NUMBER AF33(657)8582 , LOT 1

## GROSS COSTS INCURRED AND FEE EARNED

CURRENT CLAIM

CUM. TO DATE

MATERIAL, SUBCONTRACTING,  
PLANT EQUIPMENT, ETC.

MATERIAL FOR END PRODUCT

13,159.93

400,996.80

MATERIAL FOR SPECIAL TOOLING  
FABRICATED AND PURCHASED

360.00

OTHER MATERIAL

35.01

SUB CONTRACTING  
COST - TYPE  
SUBCONT. COSTS  
FIXED - PRICE  
REDETERMINABLETERMINATION SETTLEMENT  
COSTS - SUBCONTRACTSGOVERNMENT  
PROPERTY  
CLASS (1) LAND  
CLASS (2) BLDG'S  
PLANT  
CLASS (3) EQUIP.  
INDUST'L  
CLASS (4) PROD. EQUIP.  
MINOR PLANT  
EQUIPMENTTOTAL: SUBJECT TO MATERIAL  
HANDLING OVERHEAD

13,159.93

401,391.81

MATERIAL HANDLING OVERHEAD

702.42

18,189.86

DIRECT LABOR

DIRECT LABOR THRU 1/31/63

ENGINEERING LABOR

5,159.08

207,140.35

PRODUCTION LABOR

993.12

12,121.08

LABOR ON SPECIAL  
TOOLING FABRICATED

OTHER DIRECT LABOR

700.00

993.12

OVERHEAD

LABOR OVERHEAD THRU 1/31/63

ENGINEERING OVERHEAD

5,504.40

700.00

PRODUCTION OVERHEAD

1,228.88

234,220.29

OVERHEAD ON SPECIAL  
TOOLING FABRICATED

12,953.74

OTHER DIRECT OVERHEAD

455.00

1,228.88

OVERTIME PREMIUM

220.62

455.00

TRANSPORTATION OF THINGS

OTHER DIRECT CHARGES (TRAVEL, COMMUNICATION, ETC.)

1,031.15

220.62

TOTAL MANUFACTURING COST

29,154.60

1,031.15

GENERAL AND ADMINISTRATIVE EXPENSE

1,496.38

1,496.38

TOTAL MANUFACTURING COST AND G &amp; A

30,650.98

1,496.38

FIXED FEE

3,065.10

3,065.10

TOTAL GROSS BILLING

33,716.08

3,065.10

ADD: RESUBMISSION OF COSTS

TOTAL CURRENT CLAIM FOR REIMBURSEMENT

33,716.08

OP-741 REV



March 14, 1963

17508

SUPPORT FOR ANALYSIS OF COST SUPPLEMENT

OP  
RE

OP-743  
REV. B

**GROSS COSTS INCURRED AND  
FEE EARNED, PERIOD:**

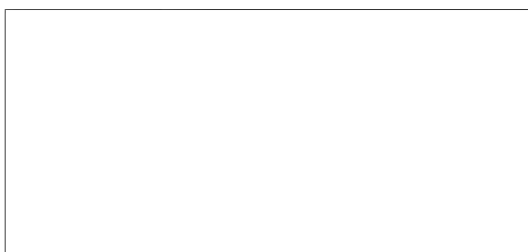
16 Feb. thru 1 March 1963

	MAT'L HANDLING OVERHEAD RATE	Nashua %	Burlington %	Nashua %	Burlington %	%	CURRENT CLAIM	CUM TO DATE
	DIRECT LABOR OVERHEAD RATE	%	%	Percentages Rates	Percentages Rates	%		
	GENERAL & ADMINISTRATIVE EXP RATE	%	%	Rates	Rates	%		
	MAT: END PRODUCT	11,735 16	1,424 77				13,159 93	400,996 8
	MAT: SPEC TOOLING - FAB & PUR							360,000 0
	OTHER MATERIAL							35 0
	SUBCONTRACTING							
	COST - TYPE							
	FIXED - PRICE REDET.							
	TERMINATION SETTLEMENT SUBCT.							
	GOVERNMENT PROPERTY							
	CLASS (3) PLANT EQUIP							
	CLASS (4) IND PROD EQUIP							
	MINOR PLANT EQUIPMENT							
	TOTAL: SUBJ. TO MAT'L HAND. O.H.	11,735 16	1,424 77				13,159 93	401,391.8
	MATERIAL HANDLING OVERHEAD	645 43	56 99				702 42	18,189 8
	DIRECT LABOR							
	DIRECT LABOR THROUGH 1/31/63							
	ENGINEERING LABOR	5,475 53	(316 45)				5,159 08	207,140 3
	PRODUCTION LABOR	784 45	208 67				993 12	12,121 0
	LABOR: SPECIAL TOOLING - FAB							993 1
	OTHER DIRECT LABOR	700 00					700 00	700 0
	OVERHEAD							
	MFG. OVERHEAD THROUGH 1/31/63							
	ENGINEERING OVERHEAD	5,858 82	(354 42)	10%	112.%		5,504 40	234,220 2
	PRODUCTION OVERHEAD	980 56	248 32	125%	119.%		1,228 88	12,953.7
	OVERHEAD: SPECIAL TOOLING- FAB							1,228 8
	OTHER DIRECT OVERHEAD	455 00		65%			455 00	455 0
	OVERTIME PREMIUM	200 20	20 42				220 62	19,569 6
	TRANSPORTATION OF THINGS							
	OTHER DIRECT CHARGES (TRAVEL, ETC.)	1,031 15					1,031 15	8,763 1
	TOTAL MANUFACTURING COST	27,866 30	1,288 30				29,154 60	917,726 6
	GENERAL & ADMINISTRATIVE EXP	1,393 32	103 06	5%	8%		1,496 38	46,818 6
	TOTAL MFG. COST AND G & A	29,259 62	1,391 36				30,650 98	964,545 5
	FIXED FEE						3,065 10	96,454 56
	TOTAL GROSS BILLING						33,716 08	1,061,000 1
	A/C CODE							
	AMOUNTS							
	TOTAL CURRENT CLAIM							

05A-1459-63  
COPY 1 OF 1

P.O. Box 232  
Nashua, New Hampshire  
March 21, 1963  
MV-32

STAT



STAT

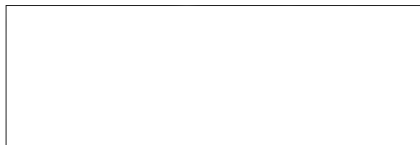
Dear 

*NH-1420*

Enclosed please find Vouchers No. 8 and 9 for  
Contract AF33(657)8582.

STAT

Very truly yours,



Enclosures 2

EGB:erl

*Sanders Associates, Inc*

*Provisional rate of 65% for overhead  
applicable to Other Direct Labor at  
Rachua is OK for interim billing purposes.*

STAT



*25 July 1963*

Standard Form No. 1034  
7 GAO 5030  
1034-106-02**PUBLIC VOUCHER FOR PURCHASES AND  
SERVICES OTHER THAN PERSONAL**

O. VOU. NO. \_\_\_\_\_

Use continuation sheet(s) if necessary

BU. VOU. NO. 9U. S. **DEPARTMENT OF THE NAVY X AIR FORCE**

(Department, bureau, or establishment)

Voucher prepared at NASHUA, NEW HAMPSHIRE, MARCH 14, 1963  
(Give place and date)

Payee's Account No. \_\_\_\_\_ Discount Terms \_\_\_\_\_

TO SANDERS ASSOCIATES, INC.  
(Payee) P. O. BOX 860, CHURCH ST. STATION  
NEW YORK 8, NEW YORK  
(Address)

PAID BY	
<i>Encl #2</i>	
05A-1659-63	
COPY	OF

Contract No. AF33(657)8582 Date \_\_\_\_\_ Req. No. \_\_\_\_\_ Date \_\_\_\_\_ Invoice Rec'd. \_\_\_\_\_  
Shipped from LOT 11 to \_\_\_\_\_ Weight \_\_\_\_\_ Govt. B/L No. \_\_\_\_\_

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
	1 FEB. THRU 1 MARCH 1963	FORWARDED FROM ANALYSIS OF COST'S SUPPLEMENT  INVOICE NO. 056-13-17522				\$3,889.13
TOTAL						\$3,889.13

**COST REIMBURSABLE**

## PAYMENT:

(PAYEE MUST NOT USE THIS SPACE)

COMPLETE ☐

PARTIAL ☐

FINAL ☐

PROGRESS ☐

ADVANCE ☐

DIFFERENCES \_\_\_\_\_

Amount verified; correct for \_\_\_\_\_

(Signature or initials) \_\_\_\_\_

† Approved for \_\_\_\_\_ = \$ \_\_\_\_\_

By \_\_\_\_\_

Title \_\_\_\_\_

Exchange rate \_\_\_\_\_ = \$1.00

Pursuant to authority vested in me, I certify that  
this voucher is correct and proper for payment.

† \_\_\_\_\_ (Authorized Certifying Officer) (Date)

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

**ACCOUNTING CLASSIFICATION (REVISED 12-57)**

Appropriation Symbol and Subhead	Object Class	Expenditure Account	Chargeable Activity	Bureau Control Activity No.	Bureau Control No.	Subauthorization		Amount
						Activity	Number	

I.R.No's. \_\_\_\_\_

Project Order Date \_\_\_\_\_

Paid by {

Check No. \_\_\_\_\_ on Treasurer of the United States

Check No. \_\_\_\_\_ on \_\_\_\_\_ (Name of Bank)

Cash, \$ \_\_\_\_\_, on \_\_\_\_\_, 19 \_\_\_\_\_ Payee \_\_\_\_\_

• When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ \_\_\_\_\_", and over his official title.

Per \_\_\_\_\_

Title \_\_\_\_\_





## ANALYSIS OF COSTS SUPPLEMENT

TO PUBLIC  
VOUCHER NO.

9

U.S. DEPARTMENT OF THE AIR FORCE

CONTRACT  
NUMBER AF33(657)8582 LOT 11

## GROSS COSTS INCURRED AND FEE EARNED

CURRENT CLAIM

CUM. TO DATE

MATERIAL, SUBCONTRACTING,  
PLANT EQUIPMENT, ETC.

MATERIAL FOR END PRODUCT

MATERIAL FOR SPECIAL TOOLING  
FABRICATED AND PURCHASED

OTHER MATERIAL

SUB CONTRACTING  
COST - TYPE  
SUBCONT. COSTS  
FIXED - PRICE  
REDETERMINABLETERMINATION SETTLEMENT  
COSTS - SUBCONTRACTSGOVERNMENT  
PROPERTY  
CLASS (1) LAND  
CLASS (2) BLDG'S  
PLANT  
CLASS (3) EQUIP.  
INDUST'L  
CLASS (4) PROD. EQUIP.  
MINOR PLANT  
EQUIPMENTTOTAL: SUBJECT TO MATERIAL  
HANDLING OVERHEAD

MATERIAL HANDLING OVERHEAD

DIRECT LABOR THRU 1/31/63  
ENGINEERING LABOR

PRODUCTION LABOR

LABOR ON SPECIAL  
TOOLING FABRICATED

OTHER DIRECT LABOR

OVERHEAD THRU 1/31/63  
ENGINEERING OVERHEAD

PRODUCTION OVERHEAD

OVERHEAD ON SPECIAL  
TOOLING FABRICATED

OTHER DIRECT OVERHEAD

OVERTIME PREMIUM

TRANSPORTATION OF THINGS

OTHER DIRECT CHARGES (TRAVEL, COMMUNICATION, ETC.)

TOTAL MANUFACTURING COST

GENERAL AND ADMINISTRATIVE EXPENSE

TOTAL MANUFACTURING COST AND G &amp; A

FIXED FEE

TOTAL GROSS BILLING

ADD: RESUBMISSION OF COSTS

TOTAL CURRENT CLAIM FOR REIMBURSEMENT

OP-741 REV.

CONTRACTOR'S CERTIFICATE  
 I CERTIFY THAT THE ABOVE BILL IS  
 CORRECT AND JUST, AND THAT  
 PAYMENT THEREFORE HAS NOT  
 BEEN RECEIVED

DIRECT LABOR

OVERHEAD

LABOR

375.54

375.54

16.90  
2,158.91  
1,583.43

1,583.43

36.11

36.11

1,694.27

45.14

2,417.98  
1,694.27

45.14

8.26

25.91

70.38

3,367.21

8,424.57

168.36

421.23

3,535.57

8,845.80

353.56

884.58

3,889.13

9,730.38

3,889.13

DATE

INVOICE NO.

MARCH 14, 1963 17522

SUPPORT FOR ANALYSIS OF COST SUPPLEMENT

OP-743  
REV. BGROSS COSTS INCURRED AND  
FEE EARNED, PERIOD:

PRODUCT CPEF 13 TASK CODE BBS

U.S. DEPARTMENT OF THE AIR FORCE

VOUCHER NO. 9

1 FEB. THRU 1 MARCH 1963

MAT'L HANDLING OVERHEAD RATE	NASHUA %	NASHUA %	%	%	%	%	%	%	CURRENT CLAIM	CUM TO DATE
DIRECT LABOR OVERHEAD RATE	5 %	PERCENTAGE	%	%	%	%	%	%		
GENERAL & ADMINISTRATIVE EXP RATE		RATES	%							
MAT: END PRODUCT										375 54
MAT: SPEC TOOLING - FAB & PUR										
OTHER MATERIAL										
SUBCONTRACTING										
COST - TYPE										
FIXED - PRICE REDET.										
TERMINATION SETTLEMENT SUBCT.										
GOVERNMENT PROPERTY										
CLASS (3) PLANT EQUIP										
CLASS (4) IND PROD EQUIP										
MINOR PLANT EQUIPMENT										
TOTAL: SUBJ. TO MAT'L HAND. O.H.										375 54
MATERIAL HANDLING OVERHEAD										16 90
DIRECT LABOR										
DIRECT LABOR THROUGH 1/31/63										2,158 91
ENGINEERING LABOR	1,583 43									1,583 43
PRODUCTION LABOR	36 11									36 11
LABOR: SPECIAL TOOLING - FAB										
OTHER DIRECT LABOR										
OVERHEAD										
MFG. OVERHEAD THROUGH 1/31/63										2,417 98
ENGINEERING OVERHEAD	1,694 27	✓	107%	✓						1,694 27
PRODUCTION OVERHEAD	45 14	✓	125%	✓						45 14
OVERHEAD: SPECIAL TOOLING - FAB										
OTHER DIRECT OVERHEAD										
OVERTIME PREMIUM	8 26									8 26
TRANSPORTATION OF THINGS										
OTHER DIRECT CHARGES (TRAVEL, ETC.)										
TOTAL MANUFACTURING COST	3,367 21	✓								3,367 21
GENERAL & ADMINISTRATIVE EXP	168 36	✓	5%	✓						168 36
TOTAL MFG. COST AND G & A	3,535 57	✓								3,535 57
FIXED FEE										353 56
TOTAL GROSS BILLING										3,889 13
AMOUNTS										3,889 13
A/C CODE										TOTAL CURRENT CLAIM

DATE  
MARCH 14, 1963  
INVOICE NO.  
17522

SUPPORT FOR ANALYSIS OF COST SUPPLEMENT

OP-743  
REV. B  
GROSS COSTS INCURRED AND  
FEE EARNED, PERIOD:

PRODUCT  
CPFF 13  
TASK CODE  
BBS

U.S. DEPARTMENT OF THE AIR FORCE

VOUCHER NO.  
9

1 FEB. THRU 1 MARCH 1963

PRODUCT	TASK CODE	U.S. DEPARTMENT OF THE AIR FORCE	VOUCHER NO.	1 FEB. THRU 1 MARCH 1963
CPFF 13	BBS		9	
MATL HANDLING OVERHEAD RATE		NASHUA %	NASHUA %	%
DIRECT LABOR OVERHEAD RATE		5 %	PERCENTAGE	%
GENERAL & ADMINISTRATIVE EXP RATE		%	%	%
MAT: END PRODUCT				
MAT: SPEC TOOLING - FAB & PUR				
OTHER MATERIAL				
SUBCONTRACTING				
COST - TYPE				
FIXED - PRICE REDET.				
TERMINATION SETTLEMENT SUBCT.				
GOVERNMENT PROPERTY				
CLASS (3) PLANT EQUIP				
CLASS (4) IND PROD EQUIP				
MINOR PLANT EQUIPMENT				
TOTAL SUBJ. TO MAT'L HAND. O.H.				375 5
MATERIAL HANDLING OVERHEAD				16 9
DIRECT LABOR				
DIRECT LABOR THROUGH 1/31/63				2,158 9
ENGINEERING LABOR		1,583 43		1,583 4
PRODUCTION LABOR		36 11		36 1
LABOR: SPECIAL TOOLING - FAB				
OTHER DIRECT LABOR				
OVERHEAD				
MFG. OVERHEAD THROUGH 1/31/63				2,417 9
ENGINEERING OVERHEAD		1,694 27		1,694 2
PRODUCTION OVERHEAD		45 14	107%	45 1
OVERHEAD: SPECIAL TOOLING - FAB			125%	
OTHER DIRECT OVERHEAD				
OVERTIME PREMIUM		8 26		8 2
TRANSPORTATION OF THINGS				
OTHER DIRECT CHARGES (TRAVEL, ETC.)				70 3
TOTAL MANUFACTURING COST		3,367 21		8,424 5
GENERAL & ADMINISTRATIVE EXP		168 36		421 2
TOTAL MFG. COST AND G & A		3,535 57	5%	8,845 8
FIXED FEE				353 58
TOTAL GROSS BILLING				9,730 38
AMOUNTS				3,889 13
A/C CODE				3,889 13
				TOTAL CURRENT CLAIM

Standard Form No. 1034  
7 G. 9 5030  
1034-106-02**PUBLIC VOUCHER FOR PURCHASES AND  
SERVICES OTHER THAN PERSONAL**

O. VOU. NO. \_\_\_\_\_

Use continuation sheet(s) if necessary

BU. VOU. NO. 10U. S. **DEPARTMENT OF THE ARMY AIR FORCE**  
(Department, bureau, or establishment)Voucher prepared at NASHUA, NEW HAMPSHIRE, MARCH 22, 1963  
(Give place and date)

Payee's Account No. \_\_\_\_\_ Discount Terms \_\_\_\_\_

TO SANDERS ASSOCIATES, INC.  
(Payee) P. O. BOX 860, CHURCH ST. STATION  
NEW YORK 8, NEW YORK  
(Address)

PAID BY	
<i>Smith</i>	
0512-2036-63	
COPY OF	

Contract No. AF33(657)8582 Date \_\_\_\_\_ Req. No. \_\_\_\_\_ Date \_\_\_\_\_ Invoice Rec'd. \_\_\_\_\_  
Shipped from LOT 1 to \_\_\_\_\_ Weight \_\_\_\_\_ Govt. B/L No. \_\_\_\_\_

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
	2 MARCH THRU 15 MARCH 1963	FORWARDED FROM ANALYSIS OF COSTS SUPPLEMENT  INVOICE NO. 054-13-17631				\$76,754.00
TOTAL						\$76,754.00

**COST REIMBURSABLE**

## PAYMENT:

COMPLETE ☐

PARTIAL ☐

FINAL ☐

PROGRESS ☐

ADVANCE ☐

(PAYEE MUST NOT USE THIS SPACE)

DIFFERENCES \_\_\_\_\_

Amount verified; correct for \_\_\_\_\_

(Signature or initials) \_\_\_\_\_

† Approved for \_\_\_\_\_ = \$ \_\_\_\_\_

By \_\_\_\_\_

Title \_\_\_\_\_

Exchange rate \_\_\_\_\_ = \$1.00

Pursuant to authority vested in me, I certify that  
this voucher is correct and proper for payment.† \_\_\_\_\_ (Date)  
(Authorized Certifying Officer)

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

**ACCOUNTING CLASSIFICATION (REVISED 12-57)**

Appropriation Symbol and Subhead	Object Class	Expenditure Account	Chargeable Activity	Bureau Control Activity No.	Bureau Control No.	Subauthorization		Amount
						Activity	Number	

I.R.No's. \_\_\_\_\_

Project Order Date \_\_\_\_\_

Paid by { Check No. \_\_\_\_\_ on Treasurer of the United States

Check No. \_\_\_\_\_ on \_\_\_\_\_ (Name of Bank)

Cash, \$ \_\_\_\_\_, on \_\_\_\_\_, 19 \_\_\_\_\_ Payee \_\_\_\_\_

• When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ \_\_\_\_\_", and over his official title.

Per \_\_\_\_\_

Title \_\_\_\_\_



## ANALYSIS OF COSTS SUPPLEMENT

TO PUBLIC  
VOUCHER NO.

10

U.S. DEPARTMENT OF THE AIR FORCE

CONTRACT  
NUMBER AF33(657)8582, LOT 1

GROSS COSTS INCURRED AND FEE EARNED

CURRENT CLAIM

CUM. TO DATE

STAT-ERIAL, SUBCONT  
PLANT EQUIPMENT,

MATERIAL FOR END PRODUCT

47,159.17

448,155.97

MATERIAL FOR SPECIAL TOOLING  
FABRICATED AND PURCHASED

360.00

OTHER MATERIAL

35.01

SUB CONTRACTING COST - TYPE  
SUBCONT. COSTSFIXED - PRICE  
REDETERMINABLETERMINATION SETTLEMENT  
COSTS - SUBCONTRACTS

CLASS (1) LAND

CLASS (2) BLDG'S

PLANT  
CLASS (3) EQUIP.INDUST'L  
CLASS (4) PROD. EQUIP.MINOR PLANT  
EQUIPMENTTOTAL: SUBJECT TO MATERIAL  
HANDLING OVERHEAD

47,159.17

448,550.98

MATERIAL HANDLING OVERHEAD

2,593.75

20,783.61

DIRECT LABOR

DIRECT LABOR THRU 1/31/63

207,140.35

ENGINEERING LABOR

8,068.00

20,189.08

PRODUCTION LABOR

993.12

LABOR ON SPECIAL  
TOOLING FABRICATED

OTHER DIRECT LABOR

700.00

OVERHEAD DIRECT LABOR OVERHEAD THRU 1/31/63

ENGINEERING OVERHEAD

8,632.76

234,220.29

21,586.50

PRODUCTION OVERHEAD

1,228.88

OVERHEAD ON SPECIAL  
TOOLING FABRICATED

455.00

OTHER DIRECT OVERHEAD

OVERTIME PREMIUM

19,569.64

TRANSPORTATION OF THINGS

OTHER DIRECT CHARGES (TRAVEL, COMMUNICATION, ETC.)

8,763.18

TOTAL MANUFACTURING COST

66,453.68

984,180.63

GENERAL AND ADMINISTRATIVE EXPENSE

3,322.68

50,141.29

TOTAL MANUFACTURING COST AND G &amp; A

69,776.36

1,034,321.92

FIXED FEE

6,977.64

103,432.20

TOTAL GROSS BILLING

76,754.00

1,137,754.12

ADD: RESUBMISSION OF COSTS

TOTAL CURRENT CLAIM FOR REIMBURSEMENT

76,754.00

CONTRACTOR'S CERTIFICATE  
 I CERTIFY THAT THE ABOVE BILL IS  
 CORRECT AND JUST, AND THAT  
 PAYMENT THEREFOR HAS NOT  
 BEEN RECEIVED

DATE

INVOICE NO.

March 22, 1963

17631

SUPPORT FOR ANALYSIS OF COST SUPPLEMENT

OP-743  
REV. BGROSS COSTS INCURRED AND  
FEE EARNED, PERIOD:PRODUCT  
CPFF 13TASK CODE  
BBN & GBF

U.S. Department of the Air Force

VOUCHER NO.  
10

2 March thru 15 March 1963

PRODUCT	TASK CODE	U.S. Department of the Air Force	VOUCHER NO.	GROSS COSTS INCURRED AND FEE EARNED, PERIOD:						CURRENT CLAIM	CUM TO DATE
				%	%	%	%	%	%		
MAT'L HANDLING OVERHEAD RATE	BBN & GBF	NASHUA		%	Percentages	%	%	%	%		
DIRECT LABOR OVERHEAD RATE				%	Rates	%	%	%	%		
GENERAL & ADMINISTRATIVE EXP RATE				%		%	%	%	%		
MAT: END PRODUCT		47,159 17								47,159 17	448,155 91
MAT: SPEC TOOLING - FAB & PUR											360 00
OTHER MATERIAL											35 01
SUBCONTRACTING											
COST - TYPE											
FIXED - PRICE REDET.											
TERMINATION SETTLEMENT SUBCT.											
OVERNMENT PROPERTY											
CLASS (3) PLANT EQUIP											
CLASS (4) IND PROD EQUIP											
MINOR PLANT EQUIPMENT											
TOTAL: SUBJ. TO MAT'L HAND. O.H.		47,159 17								47,159 17	448,550 91
MATERIAL HANDLING OVERHEAD		2,593 75			5.5%					2,593 75	20,783 61
DIRECT LABOR											
DIRECT LABOR THROUGH 1/31/63											207,140 31
ENGINEERING LABOR		8,068 00								8,068 00	20,189 03
PRODUCTION LABOR											993 14
LABOR: SPECIAL TOOLING - FAB											700 00
OTHER DIRECT LABOR											
OVERHEAD											
MFG. OVERHEAD THROUGH 1/31/63											234,220 25
ENGINEERING OVERHEAD		8,632 76			107%					8,632 76	21,586 50
PRODUCTION OVERHEAD											1,228 83
OVERHEAD: SPECIAL TOOLING - FAB											
OTHER DIRECT OVERHEAD											455 00
OVERTIME PREMIUM											19,569 61
TRANSPORTATION OF THINGS											8,763 13
OTHER DIRECT CHARGES (TRAVEL, ETC.)											
TOTAL MANUFACTURING COST		66,453 68								66,453 68	984,180 63
GENERAL & ADMINISTRATIVE EXP		3,322 68			5%					3,322 68	50,141 25
TOTAL MFG. COST AND G & A		69,776 36								69,776 36	1,034,321 92
FIXED FEE		6,977 64			10%					6,977 64	103,432 20
TOTAL GROSS BILLING		76,754 00								76,754 00	1,137,754 12
AMOUNTS		76,754 00								76,754 00	TOTAL CURRENT CLAIM
A/C CODE											

Sanitized Copy Approved for Release 2011/02/22 : CIA-RDP89B00709R000300600033-4

Sanitized Copy Approved for Release 2011/02/22 : CIA-RDP89B00709R000300600033-4

DATE

INVOICE NO.

March 22, 1963

17631

SUPPORT FOR ANALYSIS OF COST SUPPLEMENT

OP-743  
REV. BGROSS COSTS INCURRED AND  
FEE EARNED, PERIOD:

PRODUCT

TASK CODE

U.S.

VOUCHER NO.

2 March thru 15 March 1963

EDPF 13

BHN &amp; GBR

Department of the Air Force

10

2 March thru 15 March 1963

MATERIAL HANDLING OVERHEAD RATE

NASHUA % Percentage

%

%

%

%

CURRENT CLAIM

CUM TO DATE

DIRECT LABOR OVERHEAD RATE

%

%

%

%

%

CURRENT CLAIM

CUM TO DATE

GENERAL &amp; ADMINISTRATIVE EXP RATE

%

%

%

%

%

CURRENT CLAIM

CUM TO DATE

MAT. END PRODUCT

47,159.17

%

%

%

%

%

CURRENT CLAIM

CUM TO DATE

MAT. SPEC TOOLING - FAB &amp; PUR.

47,159.17

%

%

%

%

%

CURRENT CLAIM

CUM TO DATE

OTHER MATERIAL

47,159.17

%

%

%

%

%

CURRENT CLAIM

CUM TO DATE

SUBCONTRACTING

47,159.17

%

%

%

%

%

CURRENT CLAIM

CUM TO DATE

COST - TYPE

47,159.17

%

%

%

%

%

CURRENT CLAIM

CUM TO DATE

FIXED-PRICE REDET.

47,159.17

%

%

%

%

%

CURRENT CLAIM

CUM TO DATE

TERMINATION SETTLEMENT SUBCT.

47,159.17

%

%

%

%

%

CURRENT CLAIM

CUM TO DATE

GOVERNMENT PROPERTY

47,159.17

%

%

%

%

%

CURRENT CLAIM

CUM TO DATE

CLASS (3) PLANT EQUIP

47,159.17

%

%

%

%

%

CURRENT CLAIM

CUM TO DATE

CLASS (4) IND PROD EQUIP

47,159.17

%

%

%

%

%

CURRENT CLAIM

CUM TO DATE

MINOR PLANT EQUIPMENT

47,159.17

%

%

%

%

%

CURRENT CLAIM

CUM TO DATE

TOTAL SUBJ. TO MAT'L HAND. O.H.

47,159.17

%

%

%

%

%

CURRENT CLAIM

CUM TO DATE

MATERIAL HANDLING OVERHEAD

2,593.75

5.5%

%

%

%

%

CURRENT CLAIM

CUM TO DATE

DIRECT LABOR

47,159.17

%

%

%

%

%

CURRENT CLAIM

CUM TO DATE

DIRECT LABOR THROUGH 1/31/63

8,068.00

%

%

%

%

%

CURRENT CLAIM

CUM TO DATE

ENGINEERING LABOR

8,068.00

%

%

%

%

%

CURRENT CLAIM

CUM TO DATE

PRODUCTION LABOR

8,068.00

%

%

%

%

%

CURRENT CLAIM

CUM TO DATE

LABOR: SPECIAL TOOLING - FAB

8,068.00

%

%

%

%

%

CURRENT CLAIM

CUM TO DATE

OTHER DIRECT LABOR

8,068.00

%

%

%

%

%

CURRENT CLAIM

CUM TO DATE

MFG. OVERHEAD THROUGH 1/31/63

8,068.00

%

%

%

%

%

CURRENT CLAIM

CUM TO DATE

ENGINEERING OVERHEAD

8,068.00

107%

%

%

%

%

CURRENT CLAIM

CUM TO DATE

PRODUCTION OVERHEAD

8,068.00

107%

%

%

%

%

CURRENT CLAIM

CUM TO DATE

OVERHEAD: SPECIAL TOOLING - FAB

8,068.00

107%

%

%

%

%

CURRENT CLAIM

CUM TO DATE

OTHER DIRECT OVERHEAD

8,068.00

107%

%

%

%

%

CURRENT CLAIM

CUM TO DATE

OVERTIME PREMIUM

8,068.00

107%

%

%

%

%

CURRENT CLAIM

CUM TO DATE

TRANSPORTATION OF THINGS

8,068.00

107%

%

%

%

%

CURRENT CLAIM

CUM TO DATE

OTHER DIRECT CHARGES (TRAVEL, ETC.)

8,068.00

107%

%

%

%

%

CURRENT CLAIM

CUM TO DATE

TOTAL MANUFACTURING COST

66,453.68

%

%

%

%

%

CURRENT CLAIM

CUM TO DATE

GENERAL &amp; ADMINISTRATIVE EXP

3,322.68

5%

%

%

%

%

CURRENT CLAIM

CUM TO DATE

TOTAL MFG. COST AND G &amp; A

69,776.36

10%

%

%

%

%

CURRENT CLAIM

CUM TO DATE

FIXED FEE

6,977.64

10%

%

%

%

%

CURRENT CLAIM

CUM TO DATE

TOTAL GROSS BILLING

76,754.00

10%

%

%

%

%

CURRENT CLAIM

CUM TO DATE

AMOUNTS

76,754.00

10%

%

%

%

%

CURRENT CLAIM

CUM TO DATE

A/C CODE

76,754.00

10%

%

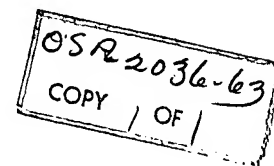
%

%

%

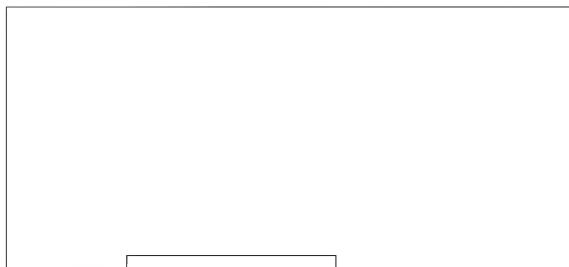
CURRENT CLAIM

CUM TO DATE



P.O. Box 232  
Nashua, New Hampshire  
April 10, 1963  
MV-52

STAT



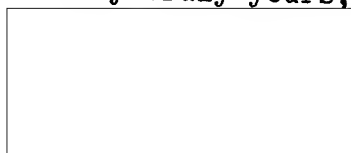
STAT

Dear 

I have enclosed Voucher No. 10 for Lot I on  
Contract AF33(657)8582.

STAT

Very truly yours,



EGB:erl



Standard Form No. 1034  
/ GAO 5030  
1034-106-02**PUBLIC VOUCHER FOR PURCHASES AND  
SERVICES OTHER THAN PERSONAL**

O. VOU. NO. \_\_\_\_\_

BU. VOU. NO. 11

Use continuation sheet(s) if necessary

U. S. DEPARTMENT OF THE NAVY AIR FORCE  
(Department, bureau, or establishment)Voucher prepared at NASHUA, NEW HAMPSHIRE, APRIL 12, 1963  
(Give place and date)

Payee's Account No. \_\_\_\_\_ Discount Terms \_\_\_\_\_

TO SANDERS ASSOCIATES, INC.  
(Payee) P. O. BOX 8604 CHURCH ST. STATION  
NEW YORK 8, NEW YORK  
(Address)

PAID BY	
<i>ENCLOSURE</i>	
<i>OSA-2163-63</i>	
COPY	OF

Contract No AF33(657)8582 Date \_\_\_\_\_ Req. No. \_\_\_\_\_ Invoice Rec'd. \_\_\_\_\_  
Shipped from LOT 11 to \_\_\_\_\_ Weight \_\_\_\_\_ Govt. B/L No. \_\_\_\_\_

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
	2 MARCH THRU 1 APRIL 1963	FORWARDED FROM ANALYSIS OF COSTS SUPPLEMENT  INVOICE NO. 056-13-18106				\$7,013.15
TOTAL						\$7,013.15

**COST REIMBURSABLE**

## PAYMENT:

(PAYEE MUST NOT USE THIS SPACE)

COMPLETE ☐

PARTIAL ☐

FINAL ☐

PROGRESS ☐

ADVANCE ☐

DIFFERENCES \_\_\_\_\_

Amount verified; correct for \_\_\_\_\_

(Signature or initials) \_\_\_\_\_

† Approved for \_\_\_\_\_ = \$ \_\_\_\_\_

By \_\_\_\_\_  
Title \_\_\_\_\_Pursuant to authority vested in me, I certify that  
this voucher is correct and proper for payment.† \_\_\_\_\_ (Date)  
(Authorized Certifying Officer)

Exchange rate \_\_\_\_\_ = \$1.00

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

## ACCOUNTING CLASSIFICATION (REVISED 12-57)

Appropriation Symbol and Subhead	Object Class	Expenditure Account	Chargeable Activity	Bureau Control Activity No.	Bureau Control No.	Subauthorization		Amount
						Activity	Number	

I.R.No's. \_\_\_\_\_ Project Order Date \_\_\_\_\_

Paid by { Check No. \_\_\_\_\_ on Treasurer of the United States

Check No. \_\_\_\_\_ on \_\_\_\_\_ (Name of Bank)

Cash, \$ \_\_\_\_\_, on \_\_\_\_\_, 19 \_\_\_\_\_ Payee \_\_\_\_\_

\* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ \_\_\_\_\_", and over his official title.

Per \_\_\_\_\_  
Title \_\_\_\_\_



SANDERS AS

Sanitized Copy Approved for Release 2011/02/22 : CIA-RDP89B00709R000300600033-4

NASHUA, NEW HAMPSHIRE

OP-741 F A

U.S.

## DEPARTMENT OF THE AIR FORCE

CONTRACT

NUMBER AF33(657)8582, LOT 11

## GROSS COSTS INCURRED AND FEE EARNED

CURRENT CLAIM

CUM. TO DATE

MATERIAL, SUBCONTRACTING,  
PLANT EQUIPMENT, ETC.MATERIAL FOR END PRODUCT  
MATERIAL FOR SPECIAL TOOLING  
FABRICATED AND PURCHASED

OTHER MATERIAL

SUBCONTRACTING

COST - TYPE  
SUBCONT. COSTS  
FIXED - PRICE  
REDETERMINABLETERMINATION SETTLEMENT  
COSTS - SUBCONTRACTSPLANT  
CLASS (3) EQUIP.  
INDUST'L  
CLASS (4) PROD. EQUIP.  
MINOR PLANT  
EQUIPMENTTOTAL: SUBJECT TO MATERIAL  
HANDLING OVERHEAD

MATERIAL HANDLING OVERHEAD

## DIRECT LABOR

DIRECT LABOR THRU 1/31/63

ENGINEERING LABOR

PRODUCTION LABOR

LABOR ON SPECIAL  
TOOLING FABRICATED

OTHER DIRECT LABOR

## OVERHEAD

MFG. OVERHEAD THROUGH 1/31/63

ENGINEERING OVERHEAD

PRODUCTION OVERHEAD

OVERHEAD ON SPECIAL  
TOOLING FABRICATED

OTHER DIRECT OVERHEAD

## OVERTIME PREMIUM

## TRANSPORTATION OF THINGS

## OTHER DIRECT CHARGES (TRAVEL, COMMUNICATION, ETC.)

## TOTAL MANUFACTURING COST

## GENERAL AND ADMINISTRATIVE EXPENSE

## TOTAL MANUFACTURING COST AND G &amp; A

## FIXED FEE

## TOTAL GROSS BILLING

## ADD: RESUBMISSION OF COSTS

\$

\$

375.54

\$

\$

375.54

16.90

2,158.91

2,909.58

4,493.01

20.72

56.83

2,417.98

3,113.25

4,807.52

25.90

71.04

2.54

28.45

70.38

\$

6,071.99

\$

14,496.56

\$

303.60

\$

724.83

\$

6,375.59

\$

15,221.39

637.56

1,522.14

\$

7,013.15

\$

16,743.53

TOTAL GROSS

Sanitized Copy Approved for Release 2011/02/22 : CIA-RDP89B00709R000300600033-4

OSA-2163-63  
COPY 1 OF 1

P.O. Box 232  
Nashua, New Hampshire  
April 16, 1963  
MV-54

STAT



*NH-1420*

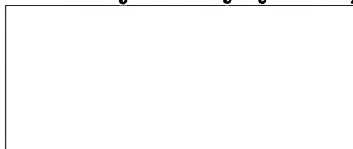
STAT

Dear 

Enclosed you will find Vouchers No. 11 and 12  
for Lot I and Lot II on Contract AF33(657)8582.

STAT

Very truly yours,



Enclosure 2

EGB:erl